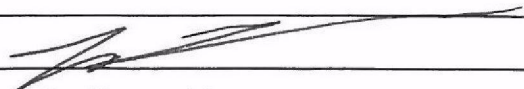
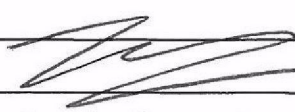


**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>6-2-14</u>		WEATHER: <u>cloudy 82°</u> Wind <u>5</u> mph <u>15-28</u> Precip <u>0</u>		HOURS: <u>5am - 4:15 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2/3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>7</u>	Intermediate Cover (Loads or CY)	<u>20</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>1 100' x 100' Tarp - Good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>water truck</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>No</u>					
LEACHATE	Sump L101 Level (inches)	<u>Not operational</u>		Hour Meter Reading	
	Sump L102 Level (inches)	<u>23.1</u>			Hour Meter Reading
	Sump L103 Level (inches)	<u>22.9</u>			Hour Meter Reading
	Containment Areas Inspected			Absorbent Present	
GAS <u>OK</u>			FLARE RUNNING <u>(yes or no)</u>		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation Phase 5 SW; Sump 2 Rock Placement Phase 5 NW</u>					
ROCK CRUSHER	Hours Operated	<u>Not Operated</u>		Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection			Emissions	
NOTES					
 Operation Manager Name					

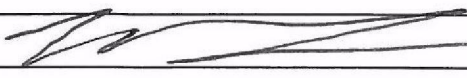
WM02211

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>6-3-14</u>		WEATHER: <u>Sunny</u> Wind <u>5</u> mph <u>0-8</u> Precip <u>0</u>		HOURS: <u>Sam-430 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2/3</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>20</u>	Intermediate Cover (Loads or CY)	<u>50</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>1 100' X 100' Tarps - Good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>water truck</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>no</u>					
LEACHATE	Sump L101 Level (inches)	<u>Not operational</u>		Hour Meter Reading	
	Sump L102 Level (inches)	<u>23.1</u>		Hour Meter Reading	
	Sump L103 Level (inches)	<u>21.9</u>		Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present		
GAS			FLARE RUNNING ( <u>yes</u> or no)		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation phase 5 SW / 4 sump &amp; Leachate Rack phase 5 NW</u>					
ROCK CRUSHER	Hours Operated	<u>Not operational</u>		Hour Meter Reading	
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
 Operation Manager Name					



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>6-4-14</u>		WEATHER: <u>Rain 84°</u> Wind <u>SW</u> mph <u>10-15</u> Precip <u>2.5"</u>		HOURS: <u>Sam - 4 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2/3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>2</u>	Intermediate Cover (Loads or CY)	<u>2</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2 100' x 100' tarps - good</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Rain</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>YES</u> Any Damage to Well or Posts? <u>No</u>					
LEACHATE	Sump L101 Level (inches)		<u>not operational</u>		Hour Meter Reading
	Sump L102 Level (inches)		<u>23.7</u>		Hour Meter Reading
	Sump L103 Level (inches)		<u>22.3</u>		Hour Meter Reading
	Containment Areas Inspected				Absorbent Present
GAS <u>OK</u>		FLARE RUNNING ( <u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.6%</u>		
	Water Spray Equip Inspection		Emissions		
NOTES					
 _____ Operation Manager Name					

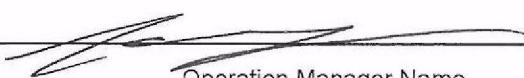
**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>6-5-14</u>		WEATHER: <u>Cloudy 71°</u> Wind <u>NE</u> mph <u>5-13</u> Precip <u>0</u>		HOURS: <u>5am - 4pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK - added rock</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2/3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>0</u>	Intermediate Cover (Loads or CY)	<u>0</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2 100' x 100' Tarps - Good/NEW</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Rain</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u> Locked? <u>YES</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)		<u>20.2</u>		Hour Meter Reading
	Sump L102 Level (inches)		<u>23.1</u>		Hour Meter Reading
	Sump L103 Level (inches)		<u>20.8</u>		Hour Meter Reading
	Containment Areas Inspected				Absorbent Present
GAS <u>OK</u>			FLARE RUNNING ( <u>yes</u> or no)		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.5%</u>		
	Water Spray Equip Inspection				Emissions
NOTES <u>Landmark was out to work on sump #1. It was found to have a bad Transducer, Replaced Pump with new/spare Pump. old pump was still pumping - only level indicator was malfunctioning.</u>					
Operation Manager Name <u>[Signature]</u>					


WM02214



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

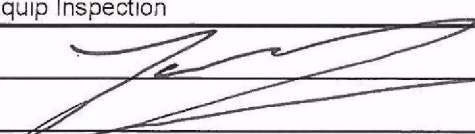
DATE: <u>6-6-14</u>		WEATHER: <u>Sunny 81°</u> Wind <u>NE</u> mph <u>0-9</u> Precip <u>0</u>		HOURS: <u>Sam - 4/PM</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2/3</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>0</u>	Intermediate Cover (Loads or CY)	<u>0</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' X 100' Tarps - Good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Prior rain</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)		<u>21.2</u>		
	Sump L102 Level (inches)		<u>23.7</u>		
	Sump L103 Level (inches)		<u>23.2</u>		
	Containment Areas Inspected		Absorbent Present		
GAS <u>OK</u>		FLARE RUNNING ( <u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.5%</u>		
	Water Spray Equip Inspection		Emissions		
NOTES					
 Operation Manager Name					

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>6-9-14</u>		WEATHER: <u>cloudy 73°</u> Wind <u>NE</u> mph <u>7-13</u> Precip <u>0.5"</u> HOURS: <u>Sun-4PM</u>	
ACCESS	Roads	<u>OK</u>	
	Turnaround	<u>OK</u>	
ACTIVE	Daily Cover <u>Stripped</u>		
AREA	Filling	<u>Phase 2</u>	
	Grade Control	slope meter	
	Clean Fill (Type, CY)		
	Asbestos	<u>0</u>	
	Signs	<u>In place</u>	
	Soil Daily Cover (Loads or CY)	<u>20</u>	Intermediate Cover (Loads or CY) <u>50</u>
	Revenue Generating Cover (Type, CY)		
	ADC (Type, Performance)	<u>2 100' x 100' Tarps - Good</u>	
	Misc		
	MACHINERY		
SPCC CONTAINMENT AREAS DRAINED			
PUBLIC DROP BOX <u>1 time</u>			
LITTER CONTROL <u>OK</u>			
DUST CONTROL <u>water truck</u>		INSPECTION	
COVER INTEGRITY <u>OK</u>		REPAIRS and CY	
GROUNDWATER WELLS <u>OK</u>		Locked? <u>YES</u>	Any Damage to Well or Posts? <u>NO</u>
LEACHATE	Sump L101 Level (inches)	<u>22.5</u>	Hour Meter Reading
	Sump L102 Level (inches)	<u>23.2</u>	Hour Meter Reading
	Sump L103 Level (inches)	<u>22.4</u>	Hour Meter Reading
	Containment Areas Inspected	Absorbent Present	
	GAS		
		FLARE RUNNING <u>(yes or no)</u>	
RANDOM LOAD CHECKS			
SPECIAL WASTE			
TRAINING			
CONSTRUCTION ACTIVITIES <u>Excavation Phase 5SW; Leachate bucket Phase 5NW</u>			
ROCK CRUSHER	Hours Operated	<u>NOT operated</u>	Hour Meter Reading
	Gallons of Water Added to Tank	Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture
	Water Spray Equip Inspection	Emissions	
	NOTES		
 Operation Manager Name			

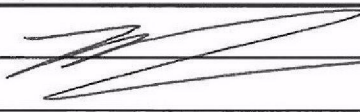


**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>6-10-14</u>		WEATHER: <u>cloudy 76°</u> Wind <u>SE</u> mph <u>4-16</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>0</u>	Intermediate Cover (Loads or CY)		<u>0</u>
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2 100' x 100' Tarps - used</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>OK</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Prior Rain</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>yes</u>	Any Damage to Well or Posts? <u>No</u>	
LEACHATE	Sump L101 Level (inches)		<u>22.5</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>23.8</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>23.2</u>	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present		
	GAS		FLARE RUNNING <u>(yes or no)</u>		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated		<u>Not operated</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
	NOTES				
 Operation Manager Name					

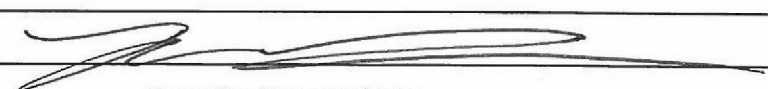
WM02217

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**


DATE: 6-11-14		WEATHER: Cloudy 76° Wind <del>0-5</del> 10-15 mph <del>0-5</del> 10-15 mph Precip <del>0</del>		HOURS: 5am-3pm	
ACCESS	Roads	graded			
	Turnaround	stripped			
ACTIVE	Daily Cover	Stripped			
AREA	Filling	Phase 2			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	0			
	Signs	In place			
	Soil Daily Cover (Loads or CY)	0		Intermediate Cover (Loads or CY)	0
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	2 100' x 100' Tarps - Good			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED					
PUBLIC DROP BOX 1 time					
LITTER CONTROL OK					
DUST CONTROL Prior rain INSPECTION					
COVER INTEGRITY OK REPAIRS and CY					
GROUNDWATER WELLS OK Locked? YES Any Damage to Well or Posts? No					
LEACHATE	Sump L101 Level (inches)	19.7		Hour Meter Reading	
	Sump L102 Level (inches)	21.2		Hour Meter Reading	
	Sump L103 Level (inches)	23.4		Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present		
GAS			FLARE RUNNING (yes or no)		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES Leachate rock placement Phase 5 New					
ROCK CRUSHER	Hours Operated	No + operated		Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
 Operation Manager Name					



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

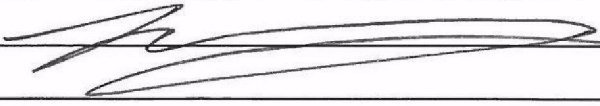
DATE: <u>6-12-14</u>		WEATHER: <u>Sunny 81°</u> Wind <u>WNW</u> mph <u>0-5</u> Precip		HOURS: <u>Sum-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK - moved Tipper</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>10</u>	Intermediate Cover (Loads or CY)	<u>36</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' Tarps - Good</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>water truck</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>yes</u>	Any Damage to Well or Posts?	<u>NO</u>
LEACHATE	Sump L101 Level (inches)	<u>22.7</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.2</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.3</u>	Hour Meter Reading		
	Containment Areas Inspected	Absorbent Present			
GAS <u>OK</u>		FLARE RUNNING ( <u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation Phase 5 SW</u>					
ROCK CRUSHER	Hours Operated	<u>No operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
 Operation Manager Name					

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

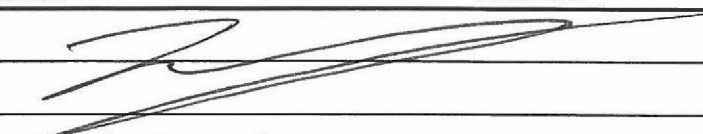
DATE: <u>6-13-14</u>		WEATHER: <u>Sunny 75°</u> Wind <u>NW</u> mph <u>4-17</u> Precip <u>0</u>		HOURS: <u>8am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>20</u>	Intermediate Cover (Loads or CY)	<u>44</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' tarps - Good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>water truck</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>YES</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)	<u>21.7</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.3</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>22.6</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS <u>OK</u>		FLARE RUNNING (yes or no) <u>yes</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation phase 5 &amp; 4</u>					
ROCK CRUSHER	Hours Operated	<u>Not operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES 					
Operation Manager Name					



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>6-16-14</u>		WEATHER: <u>sunny 91°</u> Wind <u>S</u> mph <u>4-22</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>10</u>	Intermediate Cover (Loads or CY)	<u>32</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' Tarps - Good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>water truck</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)		<u>22.3</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>22.1</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>23.7</u>	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present		
GAS			FLARE RUNNING <u>(yes or no)</u>		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation Phase 5 SW</u>					
ROCK CRUSHER	Hours Operated		<u>No to operate</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES 					
Operation Manager Name					

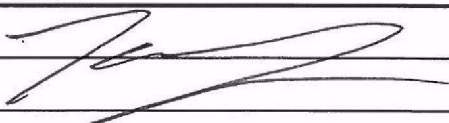
**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>6-17-14</u>		WEATHER: <u>Sunny 90°</u> Wind <u>S</u> mph <u>11-17</u> Precip <u>0</u>		HOURS: <u>5am-3/4</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK - moved filler</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover ( <u>Loads</u> or CY)	<u>10</u>	Intermediate Cover ( <u>Loads</u> or CY)	<u>40</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2 100' x 100' tarps - Good</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Water truck</u>		INSPECTION			
COVER INTEGRITY <u>OK</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>yes</u>	Any Damage to Well or Posts?	<u>No</u>
LEACHATE	Sump L101 Level (inches)	<u>22.8</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.3</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>20.2</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
	GAS		FLARE RUNNING ( <u>yes</u> or no)		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation Phase 55 w/</u>					
ROCK CRUSHER	Hours Operated	<u>No + operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
	NOTES				
 _____ Operation Manager Name					


WM02222



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>6-18-14</u>		WEATHER: <u>Sunny 93°</u> Wind <u>S</u> mph <u>10-14</u> Precip <u>0</u>		HOURS: <u>5am - 3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>Added rock for new turn around - moved tipper</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>30</u>	Intermediate Cover (Loads or CY)	<u>50</u>	
	Revenue Generating Cover (Type, CY) <u>2 100' x 100' Tarps - Good</u>				
	ADC (Type, Performance)				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>water truck</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)		<u>23.4</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>22.4</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>23.8</u>	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present		
GAS			FLARE RUNNING ( <u>yes</u> or no)		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation Phase 5 SW</u>					
ROCK CRUSHER	Hours Operated		<u>Not Operated</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
 Operation Manager Name					


**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>6-19-14</u>		WEATHER: <u>Sunny 90°</u> Wind <u>S</u> mph <u>10-14</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>10</u>	Intermediate Cover (Loads or CY)	<u>60</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>3 100' x 100' Tarps - good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Water truck</u> INSPECTION					
COVER INTEGRITY <u>OK</u>		REPAIRS and CY <u>Added more dirt to top near (east) fence</u>			
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>yes</u>	Any Damage to Well or Posts? <u>no</u>	
LEACHATE	Sump L101 Level (inches)		<u>22.1</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>23.3</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>21.9</u>	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present		
	GAS				
		FLARE RUNNING <u>(yes or no)</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation Phase SSW ; Leachate collection system Phase S NW</u>					
ROCK CRUSHER	Hours Operated		<u>NO + Operated</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
	NOTES				
 Operation Manager Name					


WM02224



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**


DATE: <u>6-20-14</u>		WEATHER: <u>Sunny 91°</u> Wind <u>W</u> mph <u>12-14</u> Precip <u>0.42</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>30</u>	Intermediate Cover (Loads or CY)	<u>70</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>3 100' x 100' Tarps - Good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Water Truck</u> INSPECTION					
COVER INTEGRITY <u>OK</u>		REPAIRS and CY <u>Added dirt to old road gravel on east slope</u>			
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>yes</u>	Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)	<u>19.8</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.7</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.4</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS		FLARE RUNNING ( <u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation Phase 5 SW; leachate collection pipes Phase 5 NW</u>					
ROCK CRUSHER	Hours Operated	<u>Not operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
 _____ Operation Manager Name					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>6-23-14</u>		WEATHER: <u>Sunny 87°</u> Wind <u>SE</u> mph <u>10-24</u> Precip <u>0.71</u>		HOURS: <u>Sam-3pm</u>
ACCESS	Roads	<u>OK</u>		
	Turnaround	<u>OK</u>		
ACTIVE	Daily Cover <u>Stripped</u>			
AREA	Filling	<u>Phase 3</u>		
	Grade Control	slope meter		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>In place</u>		
	Soil Daily Cover (Loads or CY)	<u>15</u>	Intermediate Cover (Loads or CY)	<u>50</u>
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance) <u>3 100' X 100' Tarps - good</u>			
	Misc			
	MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>				
PUBLIC DROP BOX <u>1 Hump</u>				
LITTER CONTROL <u>OK</u>				
DUST CONTROL <u>water truck</u> INSPECTION				
COVER INTEGRITY <u>OK</u> REPAIRS and CY				
GROUNDWATER WELLS <u>OK</u> Locked? <u>Yes</u> Any Damage to Well or Posts? <u>NO</u>				
LEACHATE	Sump L101 Level (inches)		<u>23.9</u>	Hour Meter Reading
	Sump L102 Level (inches)		<u>23.2</u>	Hour Meter Reading
	Sump L103 Level (inches)		<u>21.8</u>	Hour Meter Reading
	Containment Areas Inspected		Absorbent Present	
GAS		FLARE RUNNING ( <u>yes</u> or no)		
RANDOM LOAD CHECKS				
SPECIAL WASTE				
TRAINING				
CONSTRUCTION ACTIVITIES <u>Excavation Phase 5 SW; leachate pipes phases NW</u>				
ROCK CRUSHER	Hours Operated		<u>Not operated</u>	Hour Meter Reading
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet		Weight Dry	Percent Moisture
	Water Spray Equip Inspection		Emissions	
	NOTES			
 Operation Manager Name				




**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>6-24-14</u>		WEATHER: <u>cloudy 86°</u> Wind <u>W</u> mph <u>12</u> Precip <u>0.46</u>		HOURS: <u>Sun-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>0</u>	Intermediate Cover (Loads or CY)		<u>0</u>
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>3 100' x 100' Tarps - good</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>fine rain</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>no</u>					
LEACHATE	Sump L101 Level (inches)	<u>22.8</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.6</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>21.0</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS		FLARE RUNNING ( <u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>none</u>					
ROCK CRUSHER	Hours Operated	<u>not operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
	NOTES				
 Operation Manager Name					

WM02227


**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>6-25-14</u>		WEATHER: <u>Sunny 81°</u> Wind <u>WSW</u> mph <u>3-10</u> Precip <u>X</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	_____ slope meter			
	Clean Fill (Type, CY)	_____			
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>10</u>	Intermediate Cover (Loads or CY)	<u>50</u>	
	Revenue Generating Cover (Type, CY)	_____			
	ADC (Type, Performance)	<u>2100' x 100' Tarps - Good</u>			
	Misc	_____			
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Water truck</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>no</u>					
LEACHATE	Sump L101 Level (inches)	<u>23.1</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.4</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>22.8</u>	Hour Meter Reading		
	Containment Areas Inspected	Absorbent Present			
GAS		FLARE RUNNING ( <u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated	<u>Not operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES _____					
<div style="text-align: center;">               _____              Operation Manager Name           </div>					

WM02228




**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>6-26-14</u>		WEATHER: <u>Sunny</u> 89° Wind <u>S</u> mph 6-10 Precip		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>10</u>	Intermediate Cover (Loads or CY)	<u>50</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>3 100' x 100' Tarps - good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Water truck</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>No</u>					
LEACHATE	Sump L101 Level (inches)	<u>21.8</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.6</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>22.9</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS		FLARE RUNNING ( <u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation Phase SSW; Leachate blanket Phase SNW</u>					
ROCK CRUSHER	Hours Operated	<u>Not operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
 _____ Operation Manager Name					


WM02229

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>6-27-14</u>		WEATHER: <u>(cloudy/rain)</u> <sup>85°</sup> Wind <u>SE</u> mph <u>8-15</u> Precip <u>0.31</u>		HOURS: <u>Sam-3PM</u>
ACCESS	Roads	<u>OK</u>		
	Turnaround	<u>OK</u>		
ACTIVE	Daily Cover <u>Stripped</u>			
AREA	Filling	<u>Phase 3</u>		
	Grade Control	<u>slope meter</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>In place</u>		
	Soil Daily Cover ( <u>Loads</u> or CY)	<u>10</u>	Intermediate Cover ( <u>Loads</u> or CY)	<u>80</u>
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance) <u>2 100'x100' Tarps</u>			
	Misc			
	MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>				
PUBLIC DROP BOX <u>1 time</u>				
LITTER CONTROL <u>OK</u>				
DUST CONTROL <u>water truck</u>		INSPECTION		
COVER INTEGRITY <u>OK</u>		REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u>		Locked? <u>YES</u>	Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches) <u>22.5</u>		Hour Meter Reading	
	Sump L102 Level (inches) <u>22.8</u>		Hour Meter Reading	
	Sump L103 Level (inches) <u>21.7</u>		Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present	
GAS		FLARE RUNNING ( <u>yes</u> or no)		
RANDOM LOAD CHECKS				
SPECIAL WASTE				
TRAINING				
CONSTRUCTION ACTIVITIES <u>Excavation phase 5 SW</u>				
ROCK CRUSHER	Hours Operated		Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.5%</u>	
	Water Spray Equip Inspection		Emissions	
NOTES 				
Operation Manager Name				



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>6-30-14</u>		WEATHER: <u>Sunny</u> 90° Wind <u>S</u> mph 10-20 Precip		HOURS: <u>5am-3pm</u>	
ACCESS	Roads <u>(gravel)</u>				
	Turnaround <u>OK</u>				
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling <u>Phase 3</u>				
	Grade Control _____ slope meter				
	Clean Fill (Type, CY) _____				
	Asbestos <u>0</u>				
	Signs <u>In place</u>				
	Soil Daily Cover (Loads or CY) <u>10</u>		Intermediate Cover (Loads or CY) <u>10</u>		
	Revenue Generating Cover (Type, CY) _____				
	ADC (Type, Performance) <u>2 100' x 100' Tarps - Good</u>				
	Misc _____				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>water truck</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>OK</u>		Locked? <u>Yes</u>		Any Damage to Well or Posts? <u>No</u>	
LEACHATE	Sump L101 Level (inches) <u>22.8</u>		Hour Meter Reading		
	Sump L102 Level (inches) <u>23.1</u>		Hour Meter Reading		
	Sump L103 Level (inches) <u>23.2</u>		Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present _____		
GAS		FLARE RUNNING <u>(yes)</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation Phase 5 SW</u>					
ROCK CRUSHER	Hours Operated <u>Not operated</u>		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES _____					
<div style="text-align: center;">               _____              Operation Manager Name           </div>					

WM02231